

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 24-11866-AMC**

Steven Francis Carr  
529 Parkway Dr  
Fairless Hls PA 19030-3242

Petition Filed Date: 05/31/2024  
341 Hearing Date: 07/19/2024  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/08/2024	\$280.00							
Total Receipts for the Period: \$280.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$560.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
1	UPSTART NETWORK INC »» 001	Unsecured Creditors	\$14,093.64	\$0.00	\$0.00
2	UPSTART NETWORK INC »» 002	Unsecured Creditors	\$9,323.23	\$0.00	\$0.00
3	UPSTART NETWORK INC »» 003	Unsecured Creditors	\$18,008.78	\$0.00	\$0.00
4	CHRYSLER CAPITAL AUTO LEASE LTD »» 004	Unsecured Creditors	\$695.25	\$0.00	\$0.00
5	FIRST NATIONAL BANK OF OMAHA »» 005	Unsecured Creditors	\$978.54	\$0.00	\$0.00
6	ONEMAIN FINANCIAL GROUP LLC »» 006	Unsecured Creditors	\$1,975.63	\$0.00	\$0.00
7	POLICE & FIRE FCU »» 007	Unsecured Creditors	\$7,409.19	\$0.00	\$0.00
8	AFFIRM INC »» 008	Unsecured Creditors	\$2,064.27	\$0.00	\$0.00
9	WYNDHAM VACATION RESORTS INC »» 009	Secured Creditors	\$42,321.98	\$0.00	\$0.00
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$3,979.37	\$0.00	\$0.00
11	ALLY BANK aka ALLY FINANCIAL »» 011	Unsecured Creditors	\$888.69	\$0.00	\$0.00
12	AMERICAN EXPRESS NATIONAL BANK »» 012	Unsecured Creditors	\$3,269.21	\$0.00	\$0.00
13	AMERICAN EXPRESS NATIONAL BANK »» 013	Unsecured Creditors	\$862.73	\$0.00	\$0.00
14	RESURGENT RECEIVABLES LLC »» 014	Unsecured Creditors	\$11,143.56	\$0.00	\$0.00
15	BMW FINANCIAL SERVICES NA »» 015	Unsecured Creditors	\$25,060.00	\$0.00	\$0.00
16	RESURGENT RECEIVABLES LLC »» 016	Unsecured Creditors	\$1,195.06	\$0.00	\$0.00

**Chapter 13 Case No. 24-11866-AMC**

17	MERRICK BANK »» 017	Unsecured Creditors	\$1,088.49	\$0.00	\$0.00
18	RESURGENT RECEIVABLES LLC »» 018	Unsecured Creditors	\$554.55	\$0.00	\$0.00
19	JEFFERSON CAPITAL SYSTEMS LLC »» 019	Unsecured Creditors	\$673.75	\$0.00	\$0.00
20	JEFFERSON CAPITAL SYSTEMS LLC »» 020	Unsecured Creditors	\$978.97	\$0.00	\$0.00
21	QUANTUM3 GROUP LLC »» 021	Unsecured Creditors	\$1,450.10	\$0.00	\$0.00
22	RESURGENT RECEIVABLES LLC »» 022	Unsecured Creditors	\$3,812.56	\$0.00	\$0.00
23	ELAN FINANCIAL SERVICES »» 023	Unsecured Creditors	\$4,421.76	\$0.00	\$0.00
24	NATIONSTAR MORTGAGE LLC »» 024	Mortgage Arrears	\$307.06	\$0.00	\$0.00
25	QUANTUM3 GROUP LLC »» 025	Unsecured Creditors	\$2,603.44	\$0.00	\$0.00
26	RESURGENT RECEIVABLES LLC »» 026	Unsecured Creditors	\$8,474.16	\$0.00	\$0.00
27	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$2,857.78	\$0.00	\$0.00
28	RESURGENT RECEIVABLES LLC »» 028	Unsecured Creditors	\$17,262.85	\$0.00	\$0.00
29	RESURGENT RECEIVABLES LLC »» 029	Unsecured Creditors	\$13,652.90	\$0.00	\$0.00
30	RESURGENT RECEIVABLES LLC »» 030	Unsecured Creditors	\$319.77	\$0.00	\$0.00
31	RESURGENT RECEIVABLES LLC »» 031	Unsecured Creditors	\$1,247.71	\$0.00	\$0.00
32	RESURGENT RECEIVABLES LLC »» 032	Unsecured Creditors	\$429.81	\$0.00	\$0.00
33	PORTFOLIO RECOVERY ASSOCIATES »» 033	Unsecured Creditors	\$3,074.03	\$0.00	\$0.00
34	BANK OF AMERICA NA »» 034	Unsecured Creditors	\$3,088.45	\$0.00	\$0.00
35	PORTFOLIO RECOVERY ASSOCIATES »» 035	Unsecured Creditors	\$997.07	\$0.00	\$0.00
36	MARINER FINANCE LLC »» 036	Unsecured Creditors	\$406.78	\$0.00	\$0.00
37	RESURGENT CAPITAL SERVICES »» 037	Unsecured Creditors	\$7,567.22	\$0.00	\$0.00

**Chapter 13 Case No. 24-11866-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$560.00	Current Monthly Payment:	\$280.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$56.00	Total Plan Base:	\$16,800.00
Funds on Hand:	\$504.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).